First & Final Bill

WORK CODE : 003-19-000078.

Est. : 10 lakhs

M. A. R. 57 (Rule 116)
Measurement Book

No. E 369501

Head of A/c = P1771 Zone works.

Serial No. .....

Name of work Construction of RCC drains at Jyothi Nagara in ward no:3.

From ..... To .....

Name of Contractor of nature of Agency Sri. KIRAN GOWDA. D (Sri Channakeshava Enterprises)

Date of commencement of work EE (YNK-D) E-PMT-09, W.O/24/2019-20, Dated: 24.6.2019

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m excavated surface leveled and sides neatly after breaking of clods complete dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications MORTH.						
	This Qty is Recorded in Premeasurement for This MB, Vide Page no: 369571 as 118.75 m³						
	∴ This Qty is limitted to as per schedule Qty as Rs 180.00/m³					∴ 116.85 x 180.00 =	116.85 m² @ Rate Rs 21033.00

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	3rd cross Jyothinagara CFC 4s 09/09 Missing slabs 28/8/2019	1x1	30.0	0.75	—	22.50	m^2
		1x1	30.0	0.75	—	22.50	-//-
		1x1	30.0	0.75	—	22.50	-//-
		1x1	30.0	0.75	—	22.50	-//-
		1x1	5.0	0.75	—	3.75	-//-
		25x1	—	0.60	0.75	11.25	-//-
					Total	105.00	m^2

∴ This Qty is limited to as per schedule 'B' Qty as 98.82 m^2

@ Rate Rs 2299.50/m^2

∴ 98.82 x 2299.50 = Rs 227237.00

Total 825327=00

∴ Rupees Nine lakhs Tw...

30/8/2...

M. A. R. 57 (Rule 116) No. E 369505
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					B/F	= 825327=00	825324
			12% Add G.S.T. Charge			= 99039=00	99038
					Grand Total:	9,24,366=00	
	(∴ Rupees Nine lakhs Twenty Four Thousand Three hundred Sixty six only.)						924360.00
			certificats :-				
			1) The contractor has remove the debris from work spot.				
			2) The contractor has done the work satisfactorily.				
	30/8/2019						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ-1
ಕ.ಜ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Jyothi Nagar	24 nos					
	L = 125.0 m						
	3rd cross						
AE. 30/8/2019							

M. A. R. 57 (Rule 116) No. E 369506
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	I&F Final	SBD- NO 86/09-20					
		03-09-19					
	Amt - 924360/-				924360/-		
	CHST - 8254/-	Audited & Admitted for Rs					
	SHST - 8254/-	Nine lakhy twenty four thousand					
	IT - 9243/-	three hundred and sixty only					
	LC - 9243/-				880223/-	by Cheque	
	CESS - 924/-	and Rs.			44137/-	by adjustment	
	LR - 8219/-						
	TD - 44137/-	Accts. Superintendent Yelahanka Division BBMP			Exe. Engineer Yelahanka Division BBMP		
	Net - 880223/-						